


Date: 6/10/2025 9:49:50 AM

Master Bill Of Lading

Page 1 of 1

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163001028657 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: ABF | |
| Name: | Kohls Dist. Center - #00875 | DC#: | 00875 |
| | | Div.: | |
| Address: | 3030 Airport Road East | Trailer number: | 86846 |
| | Macon D.C., 00875 | Seal number(s): | |
| City/State/Zip: | Macon, GA 31216 | SCAC: | ABF |
| SID#: | | Pro Number: | 155182122 |
|  Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs. | | Freight Charge Terms: | |
| Name: | 155 182 122 | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| ME# 907301463 | | Appointment Time | Actual Driver Arrival Time |
| | | 2:00 AM | 9:30 AM |
| | | | 10:15 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|-----|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 15545986 | Dept#: 115 | 14 | 181.72 | Y N | 06757163001028640 | 00875 | |
| 15545999 | Dept#: 115 | 35 | 543.06 | Y N | 06757163001028633 | 00875 | |
| Grand Total | | 49 | 724.78 | | | | |

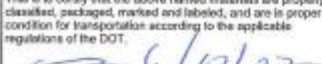
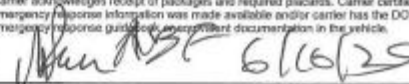
| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 14 | ctns | | | 181.72 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| 35 | ctns | | | 543.06 | | Shower curtain | 49385 | 77.5 |
| Grand Total | | | | 824.78 | | | | |

| | |
|--|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|---|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper; if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

| | | | |
|---|--|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/10/25 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook accessible in the vehicle.  6/10/25 |
|---|--|--|--|

56846 SCC



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Shipment Lookup

#155182122

Shipment #155182122

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

Thu, Jun 19
4:28 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 6/19/2025 at 4:28 PM EDT.

PICKED UP ON

Tue, Jun 10
10:25 AM

For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email customerservice@arcb.com



PACKING LIST

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Order No.: 74020685 Order Date: 05/29/2025 Customer: KOHL'S DIST. CENTER - Customer PO No.: 15545999
#00875

| | | | |
|--|--|--|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US | Shipping Date: 06/10/2025 Shipment No.: 300102863 |
|--|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 43BOMFSSC04 | KL70-3551 | 022164418521 | Waffle Stripe | EA | 12 | 96 | 8 | 96 | 8 |
| 43BOMFSSC04 | KL70-3552 | 022164418538 | Waffle Stripe | EA | 12 | 144 | 12 | 144 | 12 |
| 51BOMFSSC08 | KL70-3878 | 022164497083 | Floral Print Shower Curtain | EA | 12 | 36 | 3 | 36 | 3 |
| 51BOMFSSC10 | KL70-3879 | 022164497090 | Texture Shower Curtain | EA | 12 | 48 | 4 | 48 | 4 |
| 51BOMFSSC05 | KL70-3680 | 022164497106 | Optical Peva Shower Curtain | EA | 12 | 36 | 3 | 36 | 3 |
| 51BOMFSSC06 | KL70-3681 | 022164497113 | Frosted Peva Shower Curtain | EA | 12 | 24 | 2 | 24 | 2 |
| 51BOMFSSC06 | KL70-3682 | 022164497120 | Frosted Peva Shower Curtain | EA | 12 | 36 | 3 | 36 | 3 |

| | |
|--------------------------------|---------------|
| Total Weight: | 543.06 |
| Total Quantity Ordered: | 420 |
| Total Cartons Ordered: | 35 |
| Total Quantity Shipped: | 420 |
| Total Cartons Shipped: | 35 |

PACKING LIST

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Order No.: 74021435 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545986
#00875

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00875
3030 AIRPORT ROAD EAST
MACON D.C.
MACON, GA 31216
US

Shipping Date:
06/10/2025

Shipment No.:
300102864

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------|-----|---------------|-------------|--------------|-------------|--------------|
| 41BOM2PHT06 | 41BOM2PHT06 | 022164359053 | Andover Leaves | EA | 24 | 144 | 6 | 144 | 6 |
| 41BOM2PHT07 | 41BOM2PHT07 | 022164359077 | Shells | EA | 24 | 120 | 5 | 120 | 5 |
| 41BOM2PHT11 | 41BOM2PHT11 | 022164359060 | Andover Stripe | EA | 24 | 72 | 3 | 72 | 3 |

Total Weight: 181.72
Total Quantity Ordered: 336
Total Cartons Ordered: 14
Total Quantity Shipped: 336
Total Cartons Shipped: 14